INVOICE

DATE: 01/11/2023

INVOICE # 100

CUSTOMER ID: ABC12345

TO:

Anjali Chaturvedi Extra Frame Photography 89 Pacific Ave San Francisco, CA 123-456-7890

420.00

TOTAL

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
Oscar Ward	Sales	Due on receipt	1/30/23

50 5" x 7" standing frames 5.00 250.00	QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
SUBTOTAL 400.00	10	20" x 30" hanging frames	15.00	150.00
	50	5" x 7" standing frames	5.00	250.00
SALES TAX 20.00			SUBTOTAL	400.00
			SALES TAX	20.00

MAKE ALL CHECKS PAYABLE TO CREATE & CO.

Thank you for your business!